

Regional CCS Defect Report

SDG MF9K02 Lab DATAC Case 45299 Contract EPW09036 Client EPA Region 6 SOW ISM01.3 Stage 2b Tracking ID 216900 Version 8.6
 DRD 07/06/2015 LRD 06/13/2015 Mailed 07/07/2015 Submission Type First Submission Screening Type Semi-Automated

Sample Summary and Lab Receipt Date

Sample Number	ICP_AES	ICP_MS	Hg	CN	Automated	Manual
LCS_452109	X	X				
MF9K02	06/13/2015	06/13/2015	06/13/2015			
MF9K03	06/13/2015	06/13/2015	06/13/2015			
MF9K04	06/13/2015	06/13/2015	06/13/2015			
MF9K05	06/13/2015	06/13/2015	06/13/2015			
MF9K06	06/13/2015	06/13/2015	06/13/2015			
MF9K07	06/13/2015	06/13/2015	06/13/2015			
MF9K07A		X				
MF9K07D	06/13/2015	06/13/2015	06/13/2015			
MF9K07L	X	X				
MF9K07S	06/13/2015	06/13/2015	06/13/2015			
MF9K08	06/13/2015	06/13/2015	06/13/2015			
MF9K09	06/13/2015	06/13/2015	06/13/2015			
MF9K10	06/13/2015	06/13/2015	06/13/2015			
MF9K11	06/13/2015	06/13/2015	06/13/2015			
MF9K12	06/13/2015	06/13/2015	06/13/2015			
MF9K13	06/13/2015	06/13/2015	06/13/2015			
MF9K14	06/13/2015	06/13/2015	06/13/2015			
PBS_453424	X	X	X			
Totals	18	19	16	0		

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SDG	MF9K02	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216900	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Regional Defect Detail

NONE FOUND

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SDG	MF9K02	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216900	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Manual Defect Detail

NONE FOUND

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SDG	MF9K02	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216900	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

General Comments

NONE FOUND